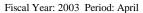


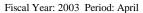


WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSUI J110 -	E FS REPORT TO DOE (D0) SUBMIT DRAFT FS REPORT TO DOE FOR RE	VIEW		07/12/2019	07/12/2019
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSUI J210 -	E FS REPORT (D1) TO DOE SUBMIT DRAFT FS REPORT TO DOE FOR RE	G REVIEW		10/04/2019	10/04/2019
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A ISSUI J310 -	E FS REPORT TO EPA/KDEP (D1) SUBMIT DRAFT FS REPORT TO REGS FOR RI	EVIEW		10/11/2019	10/11/2019
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSUI L110	E PROPOSED PLAN TO DOE (D0) SUBMIT DRAFT PROPOSED RA PLAN TO DO.	E FOR REVIEW		12/16/2019	12/16/2019
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSUI L210	E PROPOSED PLAN (D1) TO DOE - SUBMIT DRAFT PROPOSED RA PLAN TO DO	E FOR REG REVIEW		02/26/2020	02/26/2020
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSUI J410 -	E FS REPORT (D2) TO DOE SUBMIT FINAL FS REPORT TO DOE FOR REC	G APPROVAL		02/28/2020	02/28/2020
Type: Comment:	Regulatory D	river:	Regulatory Agreement:			



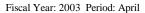


WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A ISSU J510	UE FS REPORT TO EPA/KY (D2) - SUBMIT FINAL FS REPORT TO REGS FO	OR APPROVAL		03/06/2020	03/06/2020
Type: Comment:	Regulatory 1	Driver:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A ISSU L310	JE PROPOSED PLAN TO EPA/KY (D1)) - SUBMIT DRAFT PROPOSED RA PLAN T	O REGS FOR REVIEW		04/06/2020	04/06/2020
Type: Comment:	Regulatory 1	Driver:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSU L410	UE PROPOSED PLAN (D2) TO DOE) - SUBMIT FINAL PROPOSED RA PLAN TO) DOE FOR REG APPROVAL		06/12/2020	06/12/2020
Type: Comment:	Regulatory	Driver:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A ISSU L510	UE PROPOSED PLAN EPA/KY (D2)) - SUBMIT FINAL PROPOSED RA PLAN TO	O REGS FOR APPROVAL		06/19/2020	06/19/2020
Type: Comment:	Regulatory 1	Driver:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)		UE RECORD OF DECISION TO DOE (D0) 0 - SUBMIT DRAFT RECORD OF DECISION	TO DOE FOR REVIEW		07/02/2020	07/02/2020
Type: Comment:	Regulatory	Driver:	Regulatory Agreement:			
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B ISSU N21	JE RECORD OF DECISION (D1) TO DOE 0 - SUBMIT DRAFT RECORD OF DECISION	TO DOE FOR REG REVIEW		09/30/2020	09/30/2020
Type: Comment:	Regulatory l	Driver:	Regulatory Agreement:			



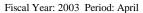


WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)		SSUE RECORD OF DECISION TO EPA/KY (D1) 310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		10/07/2020	10/07/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)		SSUE RECORD OF DECISION (D2) TO DOE 1410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPRO	/AL	11/30/2020	11/30/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)		SSUE RECORD OF DECISION TO EPA/KY (D2) 1510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		12/07/2020	12/07/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)		SSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		01/07/2020	01/07/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)		SSUE RDWP (D1) TO DOE 210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR R REVIEW	EG	02/21/2020	02/21/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)		SSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D1) 310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		02/28/2020	02/28/2020
Type: Comment:	Regula	ory Driver: Regulatory Agre	ement:		



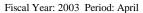


WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B ISSI P410	UE RDWP TO DOE (D2)) - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		04/23/2020	04/23/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A ISSU P510	JE RD WORK PLAN/SCHEDULE TO EPA/KY (D2)) - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		04/30/2020	04/30/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B ISSU R11	UE DRAFT REMEDIAL DESIGN TO DOE (D0) 0 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		07/28/2020	07/28/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B ISSU R21	UE RD (D1) TO DOE 0 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		09/10/2020	09/10/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)		UE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) 0 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		09/17/2020	09/17/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B ISSU R41	UE RD (D2) TO DOE 0 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		10/26/2020	10/26/2020
Type: Comment:	Regulatory	Driver: Regulatory Agreem	ent:		



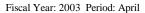


WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D1) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FO			11/02/2020	11/02/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DO	E FOR REVIEW		05/08/2020	05/08/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE			05/08/2020	05/08/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DO	E FOR REG REVIEW		07/22/2020	07/22/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE			07/22/2020	07/22/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO RE			07/29/2020	07/29/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			



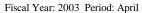


WBS No - Title Project Title	Milestone Level	e Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE CONSTRUCTION QA PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE			07/29/2020	07/29/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2В	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO D	OE FOR REG APPROVAL		09/22/2020	09/22/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE			09/22/2020	09/22/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (ET510 - SUBMIT FINAL REMEDIAL ACTION WP TO R			09/29/2020	09/29/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE CONSTRUCTION QA PLAN EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE			09/29/2020	09/29/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	REMEDIAL ACTION-START V750 - CONSTRUCTION START			12/31/2020	12/31/2020
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			





WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	REMEDIAL ACTION-FINISH V950 - CONSTRUCTION COMPLETE			09/12/2028	09/12/2028
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DO	DE FOR REVIEW		09/21/2028	09/21/2028
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2В	ISSUE O&M PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE			10/17/2028	10/17/2028
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2В	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DO REVIEW	E FOR REG		12/08/2028	12/08/2028
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPA/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REC	GS FOR REVIEW		12/15/2028	12/15/2028
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE O&M PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE			01/02/2029	01/02/2029
Type: Comment:	Regul	atory Driver: Re	egulatory Agreement:			





WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)		ISSUE O&M PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		01/09/2029	01/09/2029
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2В	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		05/11/2029	05/11/2029
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)		ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		05/18/2029	05/18/2029
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)		ISSUE O&M PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		06/05/2029	06/05/2029
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)		ISSUE O&M PLAN TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		06/12/2029	06/12/2029
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			